

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 3,12,19,000/- to TECHNICAL EDUCATION Orders - Issued.

FINANCE ( EBS-IV-SE-HE ) DEPARTMENT

G.O.Rt.No.: 2390

Dated: 13-09-2014  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. Edn.U.O.No.6862/TE.A1/2014 dt.18-08-2014

\*\*\*\*\*

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.3,12,19,000/- (Rupees Three Crores Twelve Lakhs Nineteen Thousands) Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary estimates at appropriate time during the year 2014-15 towards Construction of Hostels for Women in Government Polytechnics under the following Head of accounts :-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Construction of Hostels for Women Polytechnics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> the dept to credit to the contractor account.									
1	4202-02-796-12-10-530-531	V	..	32,29	..	32,29	..	32,29	..
<b>Scheme Name:</b> Constructions of Hostels to Women Polytechnics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> the dept to credit to the contractor account.									
2	4202-02-104-12-10-530-531	V	..	2,29,43	..	2,29,43	..	2,29,43	..
<b>Scheme Name:</b> Constructions of Hostels to Women Polytechnics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> the dept to credit to the contractor account									
3	4202-02-789-12-10-530-531	V	..	50,47	..	50,47	..	50,47	..
Total			..	3,12,19	..	3,12,19	..	3,12,19	..

The ( HIGHER EDUCATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (IF)

To  
HIGHER EDUCATION, SECRETARIAT DEPARTMENT  
TECHNICAL EDUCATION  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG.II) Dept  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.